



**Tax Invoice**

ABN:	38 076 977 136
Address:	5-7 McIntosh Street, Airport West, VIC 3042
Phone No:	(+61 3) 8383 9999
Email:	alliedcars@alliedcars.com.au
Website:	www.alliedcar.com.au

Invoice No:	486
Invoice Date:	01-03-2017
Due Date:	15-03-2017
<b>Invoice Amount:</b>	<b>\$450.00</b>

<b>Invoice To:</b>
<b>BAE - MARCOS ALFONSO</b>

Job#	Reference	Description	Fare	Extras	Total
100143		5:45 AM 08-02-2017 (Sedan) Mr Marcos Alfonso COBURG VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
100560		5:45 AM 16-02-2017 (Sedan) Mr Marcos Alfonso COBURG VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
100717		5:45 AM 20-02-2017 (Sedan) Mr Marcos Alfonso COBURG VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
100998		5:00 PM 28-02-2017 (Sedan) Mr Marcos Alfonso COBURG VIC > MELBOURNE VIC	\$93.00	\$0.00	\$93.00
100999		8:00 PM 28-02-2017 (Sedan) Mr Marcos Alfonso MELBOURNE VIC > COBURG VIC	\$93.00	\$0.00	\$93.00
<b>TOTALS</b>					<b>\$450.00</b>

**This invoice includes a total GST of \$40.91.**

<b>Remittance Advice</b>	<b>Customer Name:</b> BAE - Marcos Alfonso	<b>TAX INVOICE# 486</b>
Total Invoice Amount	\$450.00	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 486	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042